

## Receiving Report

Date: 15-01-17 Batch No: 131207  
 Supplier: ThyssenKrupp Dart P/O: 26849

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Invoice: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Waybill Attached: Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
New Supplier Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	QC18 Inspection <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
	Work Order <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-COP001	Thyssenkrupp Materials CA Ltd								
PO26849	4		M304B0.375X03.000 f		1/9/2015	1/7/2015	12.0000	\$7.77	0.0000	0	\$93.18
CAD	No		M304 SS bar .375 x f 3.00		12.0000	DCUSER		\$93.18	0.0000	0	
			m131207								
								Total Received Quantity:			12.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$93.18
								Total Balance Due Quantity:			0.0000



24  
B I L L O F L A D I N G  
Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 912252  
Ship Date 06Jan15 at 10:34 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp CARMELA AGNIHOTRI (905-5321422)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

1  
AR  
Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

===== B I L L O F L A D I N G =====  
1) Our Order PEC-754627- 1 Your PO # PO-26849  
Part # M304B0.375X03.000 Rel #  
STAINLESS STEEL FLAT BAR 304L SLIT/EDGED  
375" x 3.00" X 145.0000"  
AS PER ASTM A276

MTR

Heat Number	Tag No	Quantity	PCS	Wt LBS
N5E1	365914	12 ' 1.0000 "	1	47

Tags	PCS	LBS
1	1	47

204105 TOTAL:

Heat Number  
N5E1

\*\*\* Chemical Analysis \*\*\*

\*\*E/S CHARGED SO-754624

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

TOTAL 1 BDL GW 62 LBS

\*\*\*\*\* CLOSED FOR THE HOLIDAYS \*\*\*\*\*  
ON DEC. 25TH & 26TH, 31ST & JAN. 1ST.  
WE ARE OPENED FOR BUSINESS ON DEC. 24, 29 & 30.

Page: 1 ....Continued

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX  
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE



SHIP FROM:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

SHIP TO: ( 1 )  
DART AEROSPACE

B I L L O F L A D I N G  
No: PEC 912252  
Ship Date 06Jan15 at 10:34 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp CARMELA AGNIHOTRI (905-5321422)  
Sold To: ( 20115 )  
DART AEROSPACE

B I L L O F L A D I N G

HAVE A HAPPY HOLIDAY SEASON!

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*  
\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 2 .... Last

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX  
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

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DATE



# THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL FLAT BAR 304L SLIT/EDGED

.375" x 3.00" X 145.0000"

PART NO. M304B0.375X03.000

PO/Rel PO-26849

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

## Certificate of Mill Test Results

BL PEC-912252-001

6Jan15

Signed by:

Pg 1/1

### PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

#### CERTIFICATION OF TEST

Sold To: THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD

Ship To: THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD

CONCORD ON L4K  
CAN

CONCORD ON L4K  
CAN

CUSTOMER ORDER#: PEC261258

Phone# 8899444 Ext:

CUST REF NBR:

ORDER#: 347521

DATE SHIPPED: 09/30/14

QTY SHIPPED: 575.0

SIZE: 3" X 3/8" HRAP

GRADE: 304L

WELD: HRAP

SOURCE: USA D

HEAT#: N5E1

VENDOR: NAS

TEST REPORT#: TR012051

Report Date: 08/21/14

Specification:

CHEMISTRY THIS COLUMN:

ASTM A276-13A  
ASME SA276-13A COND. A  
ASTM A479-14  
ASME SA479-14  
NO WELD REPAIR  
EN 10204 2.2

ASTM A262-14, PRACT/ E  
CORROSION OK, HRAP  
ASTM A484-14  
ASME SA484-14  
ASTM A480-14A  
ASME SA 480-14A

ASTM A240-14  
ASME SA240-14  
MILS 5059D AMEND 3  
AMS5653H/AMS5513J  
NACE MR0175/01 / MR0103  
AMS 5639H / AMS 5647J

TYPE 304L/304 DUAL CERTIFIED  
UNS# 30400 / 30403  
ASTM A666-10  
QQ-S-763F. COND A  
QQ-S-766D. COND. A  
CHEMISTRY ONLY

*mk 15/01/08*

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION. MATERIAL HAS BEEN HEATED TO A MINIMUM OF 1900 DEG. F AND IS SUBSEQUENTLY COOLED RAPIDLY TO PREVENT CARBIDE PRECIPITATION

#### Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.02	1.73	.03	.001	.23	18.31	8.08	.33	.46	0	.08	0

#### Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 86	50160	0	88070	0	51	68

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.  
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured In the USA FAR BAA complies, OFARS BAA complies, FAR TAA complies

CERTIFIED BY Quality Control Dept.

*Jane Lemaire*

1185 WIN DR. BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 4304 0.375X3.000  
 RECEIVED BY: Sonia P  
 DATE: 15/01/07  
 P/O# 26849 MATERIAL CERT RECEIVED yes  
 QUANTITY ORDERED: 12 QUANTITY RECEIVED: 12  
 THICKNESS ORDERED: .375X3.000 THICKNESS RECEIVED: .375X3.000  
 SHEET SIZE: \_\_\_\_\_ SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
INCORRECT FINISH	Y	N	
CORROSION	Y	N	
INCORRECT GRAIN DIRECTION	Y	N	
INCORRECT MATERIAL	Y	N	
INCORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>[Signature]</u>	BY: _____
DATE: <u>15/01/08</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26849**

Purchase Order Date 12/18/2014

PO Print Date 12/22/2014

Page Number 1 of 3

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**REVISED**

Contact Name  
Vendor Phone 905 669 9444

Ship To Contact  
Ship To Phone

Ship Via: VENDOR'S TRUCK  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA – (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6B5.000X0.375	7075-T6 BAR 5.000" X 0.375"	1/9/2015 Yes 1/9/2015		24.00 f	\$19.94	\$478.50
MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE							
Line Total:							\$478.50
2	M7075T6B6.000X0.250	7075-T6 BAR 6.000" X 0.250"	1/9/2015 Yes 1/9/2015		12.00 f	\$15.86	\$190.30
MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE							
Line Total:							\$190.30

PO Instructions: QUOTATION NO.  
PEC ST-747719  
PEC ST-750242

Note:

12/22/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26849

Purchase Order Date 12/18/2014

PO Print Date 12/22/2014

Page Number 2 of 3

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444

Ship To Contact  
Ship To Phone

Ship Via: VENDOR'S TRUCK  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

3	M7075T6B0.375X8.000	7075-T6 Plate 0.375" X 8.000", QQ-A 250/12	1/9/2015	FN	12.00	\$21.27	\$255.20
			Yes		f		
			1/9/2015				

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total: \$255.20

4	M304B0.375X03.000	M304 SS bar .375 x 3.00	1/9/2015		12.00 ✓	\$9.01	\$108.10
			Yes		f		
			1/9/2015				

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$108.10

5	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	1/9/2015		24.00	\$30.73	\$737.55
			Yes		f		
			1/9/2015				

MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643  
GRAIN MUST BE ALONG LENGTH OF BAR  
MINIMUM YIELD TENSILE STRENGTH = 100KSI  
MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI

PO Instructions: QUOTATION NO.  
PEC ST-747719  
PEC ST-750242

Note:

12/22/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26849**

Purchase Order Date 12/18/2014

PO Print Date 12/22/2014

Page Number 3 of 3

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444  
  
Ship To Contact  
Ship To Phone  
Ship Via: VENDOR'S TRUCK  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA – (Free Carrier)

Line Total: \$737.55

6	71401-45	PROCUREMENT QUALITY CLAUSES	1/9/2015	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

No  
1/9/2015

Line Total: \$0.00

PO Total: \$1,769.65

PO Instructions: QUOTATION NO.  
PEC ST-747719  
PEC ST-750242

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 4 Change Date: 12/22/2014